

UPHS

3400 Spruce Street  
Philadelphia, PA 19104 United States of AmericaNumber 8007450  
Check Date 07/14/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Daniel J. Hoffman  
3004 Brighton Street  
Philadelphia, PA 19149  
US

Net Pay 1081.35

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Daniel J. Hoffman	9991	514765	PAH	A4303	07/08/2023

## Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2147.96	29393.64
Total Deductions		1066.49	14689.70
Total Net		1081.35	14703.22

## Earnings

Description	Hours	Rate	Current	Year to Date
COVID19 Leave/Loan				1242.24
Healthy Reward Credit				175.00
Imputed Income		0.12	0.12	0.72
Legal Holiday	8.00	25.17	214.78	1050.68
Personal Holiday PAH/HM				830.71
Regular Pay	40.00	25.17	1073.92	22750.67
Sick Pay				414.08
Vacation Pay	32.00	25.17	859.14	2929.54
Total	80.00		2147.96	29393.64

## Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	174.85	2391.47
MEDICARE TAX EE PAID	27.47	376.70
PA Unemployment EE	1.51	20.58
PENNSYLVANIA STATE TAX	58.17	797.57
PHILADELPHIA TAX	81.41	1114.02
SOCIAL SECURITY TAX - Employee	117.48	1610.73

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	2.13	28.78
*Delta Dental	18.48	258.72
*Health Care Flex - Even	30.77	30.77
*Health Care Flex - Odd		375.05
*Penn Care	195.00	2627.56
*SEPTA		60.00
*Vision Service Plan	6.66	93.24
Total	253.04	3474.12

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	2.77	38.78
Dependent Life Ins - Spouse	3.09	19.21
MISC 02 FLAT	332.16	4650.24
Short Term Disability Post Tax	11.15	150.51
Supplemental Life Insurance	3.39	45.77
Total	352.56	4904.51

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0053	xx8071	PNCBANK, NATIONAL ASSOCIATION	1081.35



UPHS

3400 Spruce Street  
Philadelphia, PA 19104 United States of AmericaNumber 8039597  
Check Date 07/28/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Daniel J. Hoffman  
3004 Brighton Street  
Philadelphia, PA 19149  
US

Net Pay 1163.11

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Daniel J. Hoffman	9991	514765	PAH	A4303	07/22/2023

## Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2272.96	31666.60
Total Deductions		1109.73	15799.43
Total Net		1163.11	15866.33

## Earnings

Description	Hours	Rate	Current	Year to Date
COVID19 Leave/Loan				1242.24
Healthy Reward Credit		125.00	125.00	300.00
Imputed Income		0.12	0.12	0.84
Legal Holiday				1050.68
Personal Holiday PAH/HM				830.71
Regular Pay	80.00	25.17	2147.84	24898.51
Sick Pay				414.08
Vacation Pay				2929.54
Total	80.00		2272.96	31666.60

## Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	189.85	2581.32
MEDICARE TAX EE PAID	29.29	405.99
PA Unemployment EE	1.59	22.17
PENNSYLVANIA STATE TAX	62.01	859.58
PHILADELPHIA TAX	86.15	1200.17
SOCIAL SECURITY TAX - Employee	125.24	1735.97

Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	2.13	30.91
*Delta Dental	18.48	277.20
*Health Care Flex - Even	30.77	61.54
*Health Care Flex - Odd		375.05
*Penn Care	195.00	2822.56
*SEPTA	10.00	70.00
*Vision Service Plan	6.66	99.90
Total	263.04	3737.16

Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	2.77	41.55
Dependent Life Ins - Spouse	3.09	22.30
MISC 02 FLAT	332.16	4982.40
Short Term Disability Post Tax	11.15	161.66
Supplemental Life Insurance	3.39	49.16
Total	352.56	5257.07

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxxx0053	xx8071	PNCBANK, NATIONAL ASSOCIATION	1163.11

UPHS  
3400 Spruce Street  
Philadelphia, PA 19104 United States of America

Number 8071966  
Check Date 08/11/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Daniel J. Hoffman  
3004 Brighton Street  
Philadelphia, PA 19149  
US

Net Pay 1081.35

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Daniel J. Hoffman	9991	514765	PAH	A4303	08/05/2023

#### Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2147.96	33814.56
Total Deductions		1066.49	16865.92
Total Net		1081.35	16947.68

#### Earnings

Description	Hours	Rate	Current	Year to Date
COVID19 Leave/Loan				1242.24
Healthy Reward Credit				300.00
Imputed Income		0.12	0.12	0.96
Legal Holiday				1050.68
Personal Holiday PAH/HM				830.71
Regular Pay	80.00	25.17	2147.84	27046.35
Sick Pay				414.08
Vacation Pay				2929.54
Total	80.00		2147.96	33814.56

#### Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	174.85	2756.17
MEDICARE TAX EE PAID	27.48	433.47
PA Unemployment EE	1.50	23.67
PENNSYLVANIA STATE TAX	58.17	917.75
PHILADELPHIA TAX	81.41	1281.58
SOCIAL SECURITY TAX - Employee	117.48	1853.45
Total	460.89	7266.09

#### Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembrmnt	2.13	33.04
*Delta Dental	18.48	295.68
*Health Care Flex - Even	30.77	92.31
*Health Care Flex - Odd		375.05
*Penn Care	195.00	3017.56
*SEPTA		70.00
*Vision Service Plan	6.66	106.56
Total	253.04	3990.20

#### Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	2.77	44.32
Dependent Life Ins - Spouse	3.09	25.39
MISC 02 FLAT	332.16	5314.56
Short Term Disability Post Tax	11.15	172.81
Supplemental Life Insurance	3.39	52.55

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxx0053	xx8071	PNCBANK, NATIONAL ASSOCIATION	1081.35



UPHS  
3400 Spruce Street  
Philadelphia, PA 19104 United States of America

Number 8104183  
Check Date 08/25/2023

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Daniel J. Hoffman  
3004 Brighton Street  
Philadelphia, PA 19149  
US

Net Pay 1071.35

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Daniel J. Hoffman	9991	514765	PAH	A4303	08/19/2023

#### Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	2147.96	35962.52
Total Deductions		1076.49	17942.41
Total Net		1071.35	18019.03

#### Earnings

Description	Hours	Rate	Current	Year to Date
COVID19 Leave/Loan				1242.24
Healthy Reward Credit				300.00
Imputed Income		0.12	0.12	1.08
Legal Holiday				1050.68
Personal Holiday PAH/HM				830.71
Regular Pay	56.00	25.17	1503.49	28549.84
Sick Pay	16.00	25.17	429.57	843.65
Vacation Pay	8.00	25.17	214.78	3144.32
Total	80.00		2147.96	35962.52

#### Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	174.85	2931.02
MEDICARE TAX EE PAID	27.47	460.94
PA Unemployment EE	1.50	25.17
PENNSYLVANIA STATE TAX	58.17	975.92
PHILADELPHIA TAX	81.41	1362.99
SOCIAL SECURITY TAX - Employee	117.49	1970.94
Total	460.89	7726.98

#### Pretax Deductions

Description	Current	Year to Date
*Accidental Death & Dismembmnt	2.13	35.17
*Delta Dental	18.48	314.16
*Health Care Flex - Even	30.77	123.08
*Health Care Flex - Odd		375.05
*Penn Care	195.00	3212.56
*SEPTA	10.00	80.00
*Vision Service Plan	6.66	113.22
Total	263.04	4253.24

#### Aftertax Deductions

Description	Current	Year to Date
Dependent Life Ins - Children	2.77	47.09
Dependent Life Ins - Spouse	3.09	28.48
MISC 02 FLAT	332.16	5646.72
Short Term Disability Post Tax	11.15	183.96
Supplemental Life Insurance	3.39	55.94

Auto Deposit Distributions

Routing	Account	Description	Amount
xxxx0053	xx8071	PNCBANK, NATIONAL ASSOCIATION	1071.35